

Inter-Departmental Communication Office of the City Auditor

Date:

April 5, 2013

To:

Mayor Sylvester "Sly" James Jr. and Members of the City Council

From:

Gary L. White, City Auditor A. White

Subject:

Monthly Report on Work in Progress

Projects in Progress

Port Authority Audit – Audit initiated in response to Resolution 101060, determining whether city reimbursements to the Port Authority for Richards-Gebaur project predevelopment services were proper payments.

Project Status: Report presentation planned for April 17.

Anticipated Release Date: April 2013.

Timeliness of Water System Repairs and Surface Restoration – Audit examining the timeliness of water main, fire hydrant, and water valve repairs by Water Services, Pipeline Division, as well as the timeliness of surface restoration.

Project Status: Awaiting management's response, due April 26.

Anticipated Release Date: May 2013.

Traffic Management Center Audit – Audit examining how effectively the Public Works Department is using the Traffic Management Center to manage traffic.

Project Status: Completing field work.
Anticipated Release Date: August 2013.

Kansas City Museum Management Audit – Review initiated in response to Resolution 130015, directing the city auditor to audit implementation of the city's Kansas City Museum management agreement with Union Station Kansas City, Inc. and directing completion of a draft scope statement within 60 days of passage.

Project Status: Scope statement presentation planned for April 10.

Anticipated Release Date: Undetermined.

Reports released since the March status report

• KCI Shuttle Bus Workforce Review - memo issued on March 21.

Projects initiated, scopes being developed

- Fire Inspection Permits
- Overtime
- Municipal Court

cc: Troy M. Schulte, City Manager Board of Police Commissioners